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SECRET

[redacted]1999-62 25X1
Copy 1 of 5

10 September 1962

MEMORANDUM FOR: Director, NPIC

ATTENTION : [redacted]

THROUGH : Acting Director, OSA

SUBJECT : Final Report, Task Order No. 5, Contract [redacted] GAMMA I and II Printer Design Study 25X1

1. I am forwarding six (6) copies each of the subject final report and six (6) copies each of Contractor's Cost Proposal for fabricating quantities of GAMMA I or GAMMA II Printers.

2. The final report of the Design Study constitutes completion of the work called for under Task Order No. 5. If this report meets with your approval, please execute three (3) copies of the attached Form DD-250 and return them to the undersigned in order that final payment to the Contractor may be made.

3. If the design study meets with your approval and you wish to procure quantities of either GAMMA I or GAMMA II Printers, please advise the undersigned. As you are aware, a go-ahead has been given for certain long lead time items under Task Order No. 6 for items common to either of the printers.

4. Attention is also invited to Contractor's covering letter which asks that copies of the proposal be sent to the Air Force at Rome. If this meets with your approval, it is requested that distribution be made by your Center from the copies attached.

[redacted] 25X1

Attachments: COR-1775, Cy 2, and 6 cys. ea. Encl. 1 and Encl. 2; five DD-250 forms

[redacted] 25X1

Declass Review by NIMA/DOD

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SHC61-9050-264

Copy No. 1

COR-1775
COPY 2 OF 2

August 27, 1962

SUBJECT: Task Order No. 5, [redacted] (Project 9050) 25X1

Dear Jim:

In accordance with the provisions of Paragraph B, Item I, of the subject task order Statement of Work, we herewith transmit a definitive report summarizing the results of our investigative efforts performed under the above captioned order, in addition to presenting you with detailed cost analyses of the work to be undertaken under Task Order No. 6 to this Contract. Accordingly, transmitted herewith are six (6) copies of the Design Study for the Gamma I and II Printers for your review and consideration. As evidence of our fulfillment of the foregoing contractual requirement, we have enclosed five (5) copies of a Material Inspection and Receiving Report, DD Form 250, to which it is requested that you execute one (1) copy and return same to this office for our files and records.

In addition to the foregoing, we herewith submit six (6) copies of the detailed cost analysis applicable to the above-noted equipment. Included in these analyses are our estimates in quantities of one, two, four, and eight for each of the Gamma I and II equipments. We have also included in this document pricing for various combinations of this equipment as well as additional cost estimates for the ancillary material required under the terms of the subject task order.

The above noted cost estimates are quoted on a cost-plus-incentive-fee basis, F.O.B. our facility, predicated upon a target fee of eight and one-half percent (8-1/2%) of target cost; a maximum fee of ten and one-half (10-1/2%); and a minimum fee of six and one-half percent (6-1/2%); all based upon an 80/20 cost sharing ratio. Deliveries of the equipments quoted upon are as to be established in Task Order No. 6 to Contract [redacted] 25X1

We would appreciate your forwarding one (1) copy of both the technical and cost submission to the following named individual of whom this matter has been discussed previously with your office.

[redacted] 25X1

Rome Air Development Center
Griffiss Air Force Base
Rome, New York

We have included an extra copy of each document for the above purpose.

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We request the foregoing submission meets with your approval as being in full compliance with the subject contract requirements. Should you require any further information regarding the foregoing, do not hesitate to call us.

25X1

[redacted]

Manager, Contracts Department

JM:pf

Enclosures (19)

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SHIPPING CON. TAPER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)	1.	2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO.		
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE: United States Government, Washington, D. C.				
10. NAME OF PRIME CONTRACTOR—CITY—STATE		11. SUPPLEMENTARY AND [illegible]		
12. MANU[illegible]		13. ORDER NO. ON SUPPLIER		
14. SHIP[illegible]		15. PROC. DIR. OR REQUISITION NO.		
		16. SHIPMENT ORDER NO.		
		17. SHIPMENT NUMBER ON CONTRACT: A. PARTIAL	B. FINAL X	
		18. GROSS WEIGHT	19. NET WEIGHT	

25X1

25X1

(Accountable Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	Final Report including Cost Estimate					
	Final Delivery					

RECEIVED AND ACCEPTED: _____
Authorized Representative

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED. DATE: INCHECKER:		
33. INVOICE ROUTING	34. CLASS—CODE	35. ACCOUNT NO.-STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE _____ SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE _____

(Typed name of inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No. _____) EXCEPT AS NOTED.

DATE _____

DD FORM 1 OCT 55 250 01 02 03 04 05 06 07 08 09 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

PREVIOUS EDITIONS MAY BE USED

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SHIPPING CON-TAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)

1.

2. FLOW CHART OR PROCEDURE NO. | 3. SHEET NO. 1 | 4. NO. OF SHEETS

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE

United States Government, Washington, D. C.

9. PRIME CONTRACT OR P. O. NO.

25X1

10. NAME OF PRIME CONTRACTOR—CITY—STATE

11. SUPPLEMENTS AND CHANGE ORDERS

12. NA[illegible]

25X1

13. ORDER NO. ON SUPPLIER

14. SH[illegible]

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT

A. PARTIAL | B. FINAL X

18. GROSS WEIGHT | 19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED | 21. SEAL NUMBERS | 22. B/L OR REGISTRATION NO. | 23. CAR NO. | 24. ROUTING

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	Final Report including Cost Estimate					
	Final Delivery					

RECEIVED AND ACCEPTED: _____

Authorized Representative

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED

DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS—CODE | 35. ACCOUNT NO.-STORES ACCOUNT | 36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

Typed name of inspector

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.

DATE

DD FORM 250 PREVIOUS EDITIONS MAY BE USED

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SHIPPING CON-TAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)

1.

2. FLOW CHART OR PROCEDURE NO. | 3. SHEET NO. 1 | 4. NO. OF SHEETS

5. OFFICE ADMINISTERING CONTRACT

6. INSPECTION OFFICE

7. CREDIT VOUCHER OR FILE NO. 25X1

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE
United States Government, Washington, D. C.

10. NAME OF PRIME CONTRACTOR—CITY—STATE

12. MA[illegible] 25X1

13. ORDER NO. ON SUPPLIER

14. SHI[illegible]

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT
A. PARTIAL | B. FINAL X

18. GROSS WEIGHT | 19. NET WEIGHT

(Accounting Office when appropriate)

20. DATE SHIPPED | 21. SEAL NUMBERS | 22. B/L OR REGISTRATION NO. | 23. CAR NO. | 24. ROUTING

CONTRACT ITEM NUMBER 25	STOCK AND/OR PART NUMBER AND DESCRIPTION OF ARTICLES (Indicate no. of shipping containers—Type of container—Container no.) 26	UNIT OF MEAS. 27	QUANTITY SHIPPED 28	QUANTITY RECEIVED 29	UNIT COST 30	TOTAL COST 31
	Final Report including Cost Estimate					
	Final Delivery					

RECEIVED AND ACCEPTED: _____
Authorized Representative

32. APPROPRIATION

C. ARTICLES SHOWN IN COLUMN 29 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED
DATE: INCHECKER:

33. INVOICE ROUTING

34. CLASS—CODE | 35. ACCOUNT NO.-STORES ACCOUNT | 36. DEBIT VOUCHER OR T. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THAT THEREFORE TO SCHEDULE, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.

DATE

1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

DD FORM 250 PREVIOUS EDITION IS OBSOLETE

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SHIPPING CON. CONTAINER TALLY 1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 17 18 19 20 21 22 23 24 25 26 27 28 29 30 31 32 33 34 35 36 37 38 39 40 41 42 43 44 45 46 47 48 49 50

MATERIEL INSPECTION AND RECEIVING REPORT (DD Form 250)	1.	2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS

5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFFICE	7. CREDIT VOUCHER OR FILE NO.

8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE
United States Government, Washington [redacted] C.

9. [redacted] 25X1

10. NAME OF PRIME CONTRACTOR—CITY—STATE

11. SUPPLEMENTS AND CHANGE ORDERS

25X1 12. MANUFACTURER OR WAREHOUSE ORDERED FROM—CITY—STATE

13. ORDER NO. ON SUPPLIER

14. SHI [redacted]

15. PROC. DIR. OR REQUISITION NO.

16. SHIPMENT ORDER NO.

17. SHIPMENT NUMBER ON CONTRACT
A. PARTIAL | B. FINAL X

18. GROSS WEIGHT | 19. NET WEIGHT

(Accountable Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING

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	Final Report including Cost Estimate Final Delivery					

RECEIVED AND ACCEPTED: _____
Authorized Representative

32. APPROPRIATION	C. ARTICLES SHOWN IN COLUMN 28 WERE RECEIVED IN APPARENT GOOD CONDITION, EXCEPT AS NOTED DATE: INCHECKER:	
33. INVOICE ROUTING	34. CLASS—CODE	35. ACCOUNT NO.—STORES ACCOUNT	36. DEBIT VOUCHER OR I. R. NO.

A. I CERTIFY THAT THE ITEMS LISTED HEREIN HAVE BEEN INSPECTED BY ME OR UNDER MY SUPERVISION, THEY CONFORM TO CONTRACT, AND HAVE BEEN ACCEPTED, EXCEPT AS NOTED.

DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of Inspector)

D. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use on Contract No.) EXCEPT AS NOTED.

DATE

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MATERIEL INSPECTION AND RECEIVING REPORT (DOMESTIC)	1.	2. FLOW CHART OR PROCEDURE NO.	3. SHEET NO. 1	4. NO. OF SHEETS
5. OFFICE ADMINISTERING CONTRACT	6. INSPECTION OFF	7. CREDIT VOUCHER OR FILE NO.		
8. AGENCY PLACING ORDER ON SUPPLIER—CITY—STATE United States Government, Washington D. C.		9. PRIME CONTRACT OR P. O. NO.		
10. NAME OF PRIME CONTRACTOR—CITY—STATE		11. SUPPLEMENTS AND CHANGE ORDERS		
12. M		13. ORDER NO. ON SUPPLIER		
14. SI		15. PROC. DIR. OR REQUISITION NO.		
		16. SHIPMENT ORDER NO.		
		17. SHIPMENT NUMBER ON CONTRACT A. PARTIAL	B. FINAL X	
		18. GROSS WEIGHT	19. NET WEIGHT	

(Disbursing Office when different)

20. DATE SHIPPED	21. SEAL NUMBERS	22. B/L OR REGISTRATION NO.	23. CAR NO.	24. ROUTING

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	Final Report including Cost Estimate					
	Final Delivery					
	RECEIVED AN[illegible] [illegible]orized Representative					

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DATE | SIGNATURE OF AUTHORIZED GOVERNMENT REPRESENTATIVE

(Typed name of inspector)

B. I CERTIFY THAT I HAVE RECEIVED AND/OR ACCEPTED THE ARTICLES SHOWN HEREIN (For use of [illegible] Mail No.) EXCEPT AS NOTED.

DATE

DD FORM 1 OCT 53 250 51 52 53 54 55 56 57 58 59 60 61 62 63 64 65 66 67 68 69 70 71 72 73 74 75 76 77 78 79 80 81 82 83 84 85 86 87 88 89 90 91 92 93 94 95 96 97 98 99 100

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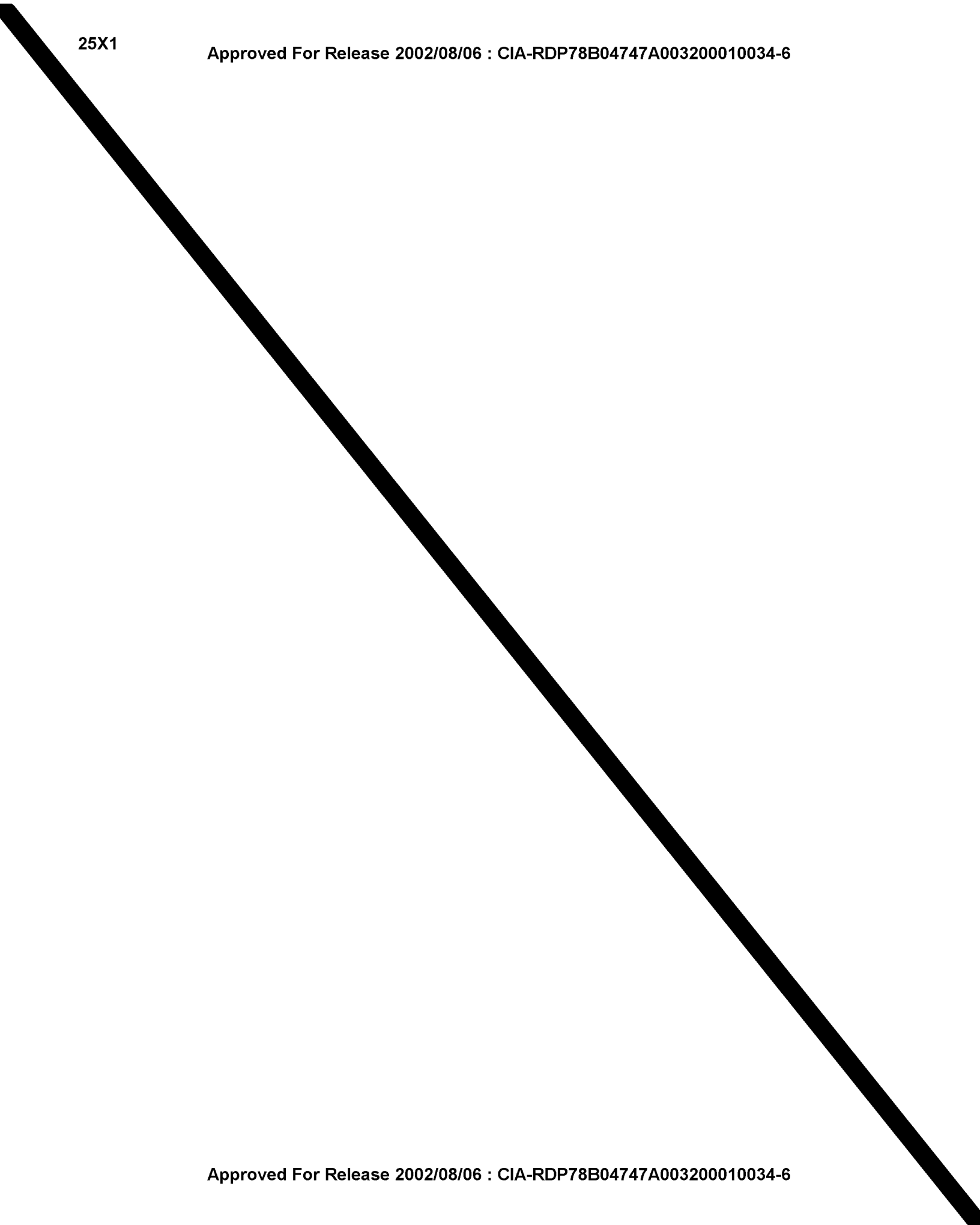

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